

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 – Budget Release Order for Rs. 1.58 lakhs towards 4th Quarter under Non-Plan – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 1363

Dated:27.03.2010.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.O.Rt.No.264,Fin.(Expr.GAD.I)Deptt., dt.27.01.2010.
5. G.A.(I&PR.I) Deptt's U.O.No.9146/10,dt.-Nil-

ORDER :

In pursuance of orders issued in the references 1st to 4th read above, and based on the request made by the department vide reference 5th read above, Govt. hereby issue a B.R.O, for Rs. 1,58,000/- (Rupees One Lakh and Fifty Eight Thousand only) under Non-Plan towards 4th Quarter provision of B.E., 2009-10; under the following heads of Account.

(Rupees in Thousands)

| Sl No | Name of the Scheme Plan / Non-Plan | Head of Account | B.E. 2009-10 | Amount already Authorized as 1 st 2 nd & 3 rd Qtr. | Amount authorizing now for 4 th Qtr. | Procedure of Drawl of Funds | Drawing Officer | R E M A R K S |
|-------|------------------------------------|--|--------------|---|---|-----------------------------|---------------------------|---------------|
| 1. | Non-Plan | 2220-I&PR. 60 – Others – MH.101 – Advertising and visual Publicity – SH(04) Advertisement of government Deptts – 520/521 - Purchases | 6,26 | 4,68 | 1,58 | Detailed Voucher bill | Concerned drawing Officer | |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO,
SECRETARY TO GOVERNMENT(R&E)

To
The G.A.(I&PR.I)Department.
The Spl. Commr. I&PR., Department, A.P., Hyderabad.
The D.T.A./PAO./A.G., A.P., Hyderabad.
Copy to Joint . Secy. to Govt., Fin.(TFR.) Department.
Copy to Finance (BG.III/Reins) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER